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CLERK U S DISTRICT COURT DISTRICT OF ARIZONA		
BY		DEPUTY

Albert L. Brinkman #133444
Name and Prisoner/Booking Number

ASPC-Tucson, Manzanita 5-B-34
Place of Confinement

P.O. Box 24401
Mailing Address

Tucson, AZ. 85734-4401
City, State, Zip Code

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ARIZONA**

<u>ALBERT L. BRINKMAN</u>)	CASE NO. <u>CV08-670-TUC-FRZ</u>
Plaintiff,)	
)	
vs.)	APPLICATION TO PROCEED
)	<i>IN FORMA PAUPERIS</i>
<u>DORA SCHRIBO, et al.</u>)	BY A PRISONER
Defendant(s).)	CIVIL (NON-HABEAS)
)	

I, Albert L. Brinkman, declare, in support of my request to proceed in the above entitled case without prepayment of fees under 28 U.S.C. § 1915, that I am unable to pay the fees for these proceedings or to give security therefor and that I believe I am entitled to relief.

In support of this application, I answer the following questions under penalty of perjury:

- Have you ever before brought an action or appeal in a federal court while you were incarcerated or detained?
☒ Yes ☐ No If "Yes," how many have you filed? One.
 Were any of the actions or appeals dismissed because they were frivolous, malicious, or failed to state a claim upon which relief may be granted? ☐ Yes ☒ No If "Yes," how many of them? _____.
- Are you currently employed at the institution where you are confined? ☐ Yes ☒ No
 If "Yes," state the amount of your pay and where you work. _____

- Do you receive any other payments from the institution where you are confined? ☐ Yes ☒ No
 If "Yes," state the source and amount of the payments. _____

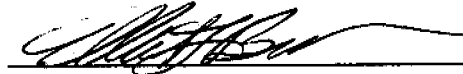
4. Do you have any other sources of income, savings, or assets either inside or outside of the institution where you are confined? ☒ Yes ☐ No

If "Yes," state the sources and amounts of the income, savings, or assets. Family members send monies to my inmate account to pay for my basic needs (hygiene, writing materials, postage, copies, charges).

I declare under penalty of perjury that the above information is true and correct.

04/02/09

DATE



SIGNATURE OF APPLICANT

CONSENT TO COLLECTION OF FEES FROM TRUST ACCOUNT

I, Albert L. Brinkman, hereby consent to having the designated correctional officials at this institution release to the Court my trust account information. I further consent to having the designated correctional officials at this institution withdraw from my trust account the funds required to comply with the order of this Court for the payment of filing fees in accordance with 28 U.S.C. § 1915(b).

My consent includes withdrawal from my account by correctional officials of partial initial payments to this Court equal to 20% of the greater of:

- (A) the average monthly deposits to my account for the six-month period preceding my filing of this action, or
- (B) the average monthly balance in my account for the six-month period preceding my filing of this action.

My consent also includes monthly withdrawals from my account by correctional officials of an amount equal to 20% of each month's income. Whenever the amount in my account reaches \$10.00, correctional officials will withdraw that amount and forward it to the Court until the required filing fee is paid in full. I understand that I am liable for paying the entire fee, even if my case is dismissed by the Court before the fee is fully paid.

04/02/09

DATE



SIGNATURE OF APPLICANT

CERTIFICATE OF CORRECTIONAL OFFICIAL AS TO STATUS OF APPLICANT'S TRUST ACCOUNT

I, J.M. Clark, certify that as of the date applicant signed this application:
(Printed name of official)

The applicant's trust account balance at this institution is:

\$ 40.87

The applicant's average monthly deposits during the prior six months is:

\$ 256.20

The applicant's average monthly balance during the prior six months is:

\$ 304.01

The attached certified account statement accurately reflects the status of the applicant's account.

4/2/09 J.M. Clark COTII 6256 ASPECT Monzanita
DATE AUTHORIZED SIGNATURE TITLE/ID NUMBER INSTITUTION

**ARIZONA DEPARTMENT OF CORRECTIONS
INMATE TRUST ACCOUNTS OFFICE**

CERTIFIED STATEMENT OF ACCOUNT

ALBERT L BRINKMAN #133444

As of April 1, 2009, the above named inmate had a spendable and retention balance of \$40.87 in his/her trust account. During the past six months, the inmate's average monthly spendable and retention balance was \$304.01 and the average monthly deposit to the inmate's account during this time was \$258.20.

Account statements for the past six months are as follows:

	Spendable Amount	Total Deposits
October 2008	\$307.30	\$390.00
November 2008	\$388.87	\$313.63
December 2008	\$478.71	\$510.43
January 2009	\$345.58	\$130.78
February 2009	\$262.73	\$104.37
March 2009	\$40.87	\$40.84
TOTAL	\$1824.06	\$1549.21
AVERAGE	\$304.01	\$258.20

Marge Tarver

Signature of Authorized Employee

April 1, 2009

ASPC - TUCSON

Per Department Order 905-T

Service charge of \$.25 per page for 6 pages - \$ 1.50 due.

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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
C07-ASPC-T MANZ. L3#1 PS

PAGE 1

PENDING CHECKS: 0.00

NAME: BRINKMAN, ALBERT L.
NUMBER: 133444X
STATUS: ACTIVEBEGINNING BALANCE 10/01/2008: 11.38
TOTAL DEPOSITS: 390.00
TOTAL WITHDRAWALS: 93.63
ENDING/CURRENT BALANCE 10/31/2008: 307.75HOLD AMOUNTS: 0.00
RETENTION FUND: 0.00
DISCHARGE DEP: 0.45
SPENDABLE AMT: 307.30

ENCUMBERED AMT: 0.00

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
10/14/2008	L19213	0015	10/14/2008	MONEY ORDRS/CKS	BT03	GBRINKM12622639285	90.00		101.38
10/14/2008	L19800	0004	09/20/2008	UTILITIES	COMCHK	AS OF 20080920		1.00	100.38
10/14/2008	L19800	0001	09/16/2008	COPIES - LEGAL	COMCHK	LGLCOP/NOTRY9/02/08		35.40	64.98
10/14/2008	L19800	0002	09/16/2008	POSTAGE - LEGAL	COMCHK	LGLPOSTAGE 09/05/08		10.00	54.98
10/14/2008	L19800	0005	09/24/2008	POSTAGE - LEGAL	COMCHK	LGLPOSTAGE9/17/08		4.80	50.18
10/14/2008	L19800	0003	09/16/2008	HEALTH PERVISIT	COMCHK	HEALTHVISIT7/30/08		3.00	47.18
10/14/2008	L19800	0006	10/01/2008	HEALTH PERVISIT	COMCHK	HEALTHVISIT9/24/08		3.00	44.18
10/14/2008	L19460	0002	10/14/2008	POSTAGE NON-LGL	COMCHK	POSTAGE 10/14/08		5.20	38.98
10/17/2008	L08465	0065	10/17/2008	COPIES - LEGAL	COMCHK	LGLCOP/NOTRY10/14/08		16.60	22.38
10/18/2008	L19999	0222	10/18/2008	UTILITIES	UTILTY	AS OF 20081018		1.00	21.38
10/21/2008	L19920	0115	10/21/2008	STORE PNT OF SL	222429	ORDER-ID 100473789		6.91	14.47
10/28/2008	L19202	0007	10/28/2008	MONEY ORDRS/CKS	BT03	GBRINKM12622610567	300.00		314.47
10/28/2008	L19920	0167	10/28/2008	STORE PNT OF SL	222673	ORDER-ID 100476620		6.72	307.75

12/02/2008

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ARIZONA DEPARTMENT OF CORRECTIONS

INMATE STATEMENT OF ACCOUNT

C07-ASPC-T MANZ L3#1 PS

PAGE 1

PENDING CHECKS: 0.00

NAME: BRINKMAN, ALBERT L.
 NUMBER: 133444X
 STATUS: ACTIVE

BEGINNING BALANCE 11/01/2008: 307.75
 TOTAL DEPOSITS: 313.63
 TOTAL WITHDRAWALS: 232.06
 ENDING/CURRENT BALANCE 11/28/2008: 389.32

HOLD AMOUNTS: 0.00
 RETENTION FUND: 0.00
 DISCHARGE DEF: 0.45
 SPENDABLE AMT 388.87

ENCUMBERED AMT. 0.00

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
11/03/2008	L19190	0010	10/31/2008	REFUNDS NO DEDU	POSREF	100473789 HUIA	6.91		314.66
11/03/2008	C14920	0116	11/02/2008	STORE PNT OF SL	205036	ORDER-ID 100439791		50.56	254.10
11/04/2008	L19471	0001	11/04/2008	COPIES - LEGAL	COMCHK	LGLCOP/NOTRY09/16/08		2.90	251.20
11/04/2008	L19471	0029	11/04/2008	COPIES - LEGAL	COMCHK	LGLCOP/NOTRY10/07/08		1.50	249.70
11/04/2008	L19470	0004	11/04/2008	POSTAGE - LEGAL	COMCHK	LGLPOSTAGE 10/16/08		1.01	248.69
11/04/2008	L19470	0019	11/04/2008	POSTAGE - LEGAL	COMCHK	LGLPOSTAGE 09/30/08		0.42	248.27
11/04/2008	L19470	0031	11/04/2008	POSTAGE - LEGAL	COMCHK	LGLPOSTAGE 10/08/08		1.01	247.26
11/07/2008	C14205	0004	11/07/2008	MONEY ORDRS/CKS	LLH	STANLEY BRINKMAN	100.00		347.26
11/07/2008	C14205	0005	11/07/2008	MONEY ORDRS/CKS	LLH	STANLEY BRINKMAN	100.00		447.26
11/07/2008	C14205	0006	11/07/2008	MONEY ORDRS/CKS	LLH	STANLEY BRINKMAN	100.00		547.26
11/07/2008	L19477	0003	11/07/2008	COPIES NON-LEGL	COMCHK	COPIES 10/24/08		0.60	546.66
11/10/2008	L19190	0011	11/07/2008	REFUNDS NO DEDU	POSREF	100476620 HUIA	6.72		553.38
11/10/2008	C14920	0204	11/09/2008	STORE PNT OF SL	205192	ORDER-ID 100443114		56.54	496.84
11/14/2008	C14322	0002	11/14/2008	COPIES NON-LEGL	COMCHK	COPIES N/C 11/08		1.80	495.04
11/17/2008	C14920	0137	11/16/2008	STORE PNT OF SL	205440	ORDER-ID 100445339		58.30	436.74
11/21/2008	C14329	0002	11/21/2008	POSTAGE - LEGAL	COMCHK	LGL MAIL 11/08		1.35	435.39
11/21/2008	C14328	0003	11/21/2008	POSTAGE - LEGAL	COMCHK	LGL MAIL 11/08		1.01	434.38
11/24/2008	C14920	0200	11/23/2008	STORE PNT OF SL	205664	ORDER-ID 100447621		42.06	392.32
11/28/2008	C14329	0015	11/28/2008	HEALTH PERSVISIT	COMCHK	MEDICAL 111308		3.00	389.32

12/31/2008
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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
C07-ASPC-T MANZ L3#1 PS

PAGE 1

NAME:	BRINKMAN ALBERT L.	BEGINNING BALANCE	12/01/2008:	389.32	PENDING CHECKS:	0.00
NUMBER:	133444X	TOTAL DEPOSITS:		510.43	HOLD AMOUNTS:	0.00
STATUS:	ACTIVE	TOTAL WITHDRAWALS:		420.59	RETENTION FUND:	0.00
		ENDING/CURRENT BALANCE	12/31/2008	479.16	DISCHARGE DEP:	0.45
					SPENDABLE AMT:	478.71

ENCUMBERED AMT: 0.00

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
12/02/2008	C14920	0164	11/30/2008	STORE PNT OF SL	205825	ORDER-ID 100450351		64.60	324.73
12/08/2008	C14920	0210	12/07/2008	STORE PNT OF SL	206976	ORDER-ID 100451976		95.24	229.49
12/09/2008	C14200	0002	12/09/2008	MONEY ORDRS/CKS	LLH	UNKNOWN	100.00		329.49
12/09/2008	C14200	0003	12/09/2008	MONEY ORDRS/CKS	LLH	UNKNOWN	100.00		429.49
12/09/2008	C14200	0004	12/09/2008	MONEY ORDRS/CKS	LLH	UNKNOWN	100.00		529.49
12/09/2008	C14200	0005	12/09/2008	MONEY ORDRS/CKS	LLH	ILLEGIBLE	50.00		579.49
12/10/2008	C14999	0223	12/10/2008	UTILITIES	UTILITY	AS OF 20081210		1.00	578.49
12/12/2008	C14335	0004	12/12/2008	COPIES - LEGAL	COMCHK	LGL COPIES 11/08		1.20	577.29
12/12/2008	C14335	0007	12/12/2008	COPIES - LEGAL	COMCHK	LGL COPIES 11/08		2.80	574.49
12/12/2008	C14335	0013	12/12/2008	COPIES - LEGAL	COMCHK	LGL COPIES 12/08		2.70	571.79
12/12/2008	C14336	0002	12/12/2008	COPIES NON-LEGL	COMCHK	COPIES N/L 11/08		6.40	565.39
12/12/2008	C14336	0006	12/12/2008	COPIES NON-LEGL	COMCHK	COPIES N/L 11/08		1.80	563.59
12/15/2008	C14920	0146	12/14/2008	STORE PNT OF SL	207201	ORDER-ID 100454864		117.76	445.83
12/16/2008	C14208	0005	12/16/2008	MONEY ORDRS/CKS	LLH	GERLAD W. BRINKMAN	150.00		595.83
12/19/2008	C14190	0053	12/18/2008	REFUNDS NO DEDU	POSREF	100451976 HU05	0.22		595.05
12/19/2008	C14190	0054	12/18/2008	REFUNDS NO DEDU	POSREF	100450351 HU05	0.61		596.66
12/19/2008	C14337	0004	12/19/2008	POSTAGE - LEGAL	COMCHK	LGL MAIL 12/08		2.51	594.15
12/19/2008	C14338	0033	12/19/2008	POSTAGE NON-LGL	COMCHK	POSTAGE N/L 12/08		5.20	588.95
12/20/2008	C14999	0224	12/20/2008	UTILITIES	UTILITY	AS OF 20081220		1.00	587.95
12/22/2008	C14920	0201	12/21/2008	STORE PNT OF SL	207385	ORDER-ID 100458958		51.66	536.29
12/24/2008	C14340	0001	12/24/2008	COPIES - LEGAL	COMCHK	CERTIFIED COPIES		1.50	534.79
12/26/2008	C14190	0056	12/24/2008	REFUNDS NO DEDU	POSREF	100454864 HU05	9.60		544.39
12/29/2008	C14920	0154	12/28/2008	STORE PNT OF SL	207586	ORDER-ID 100461165		65.23	479.16

01/30/2009

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ARIZONA DEPARTMENT OF CORRECTIONS

INMATE STATEMENT OF ACCOUNT

C07-ASPC-T MANZ. L3#1 PS

PAGE 1

PENDING CHECKS: 0.00

NAME: BRINKMAN, ALBERT L.
 NUMBER: 133444x
 STATUS: ACTIVE

BEGINNING BALANCE 01/01/2009: 479.16
 TOTAL DEPOSITS: 130.78
 TOTAL WITHDRAWALS: 263.91
 ENDING/CURRENT BALANCE 01/30/2009: 346.03

HOLD AMOUNTS: 0.00
 RETENTION FUND: 0.00
 DISCHARGE DEP: 0.45
 SPENDABLE AMT.: 346.59

ENCUMBERED AMT.: 0.00

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
01/02/2009	C14190	0040	12/31/2008	REFUNDS NO DEDU	POSREF	100461165 HU05	14.38		493.54
01/05/2009	C14920	0206	01/04/2009	STORE PNT OF SL	242754	ORDER-ID 100462724		59.86	433.68
01/07/2009	C14345	0001	01/07/2009	COPIES - LEGAL	COMCHK	CERTIFIED COPIES		1.50	432.18
01/07/2009	C14342	0021	01/07/2009	POSTAGE NON-LGL	COMCHK	POSTAGE N/L 12/08		2.52	429.66
01/12/2009	C14920	0158	01/11/2009	STORE PNT OF SL	243608	ORDER-ID 100465344		55.13	374.53
01/15/2009	C14355	0009	01/15/2009	COPIES - LEGAL	COMCHK	LGL COPIES 12/08		8.20	366.33
01/15/2009	C14355	0012	01/15/2009	COPIES - LEGAL	COMCHK	LGL COPIES 12/08		5.20	361.13
01/15/2009	C14355	0018	01/15/2009	COPIES - LEGAL	COMCHK	LGL COPIES 12/08		22.00	339.13
01/15/2009	C14352	0012	01/15/2009	POSTAGE - LEGAL	COMCHK	POSTAGE N/L 01/09		6.19	332.94
01/17/2009	C14999	0224	01/17/2009	UTILITIES	UTILTY	AS OF 20090117		1.00	331.94
01/21/2009	C14920	0196	01/20/2009	STORE PNT OF SL	243179	ORDER-ID 100468844		57.11	274.83
01/22/2009	C14356	0003	01/22/2009	POSTAGE - LEGAL	COMCHK	LGL MAIL 01/09		1.76	273.07
01/23/2009	C14190	0007	01/22/2009	REFUNDS NO DEDU	POSREF	100465344 HU05	16.40		289.47
01/26/2009	C14920	0129	01/25/2009	STORE PNT OF SL	243320	ORDER-ID 100471664		31.44	258.03
01/27/2009	C14360	0033	01/27/2009	CHECKS MISC USE	243366	JANUARY FUNDRAISER		12.00	246.03
01/30/2009	C14209	0017	01/30/2009	MONEY ORDRS/CKS	LLH	GERALD W. BRINKMAN	100.00		346.03

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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
C07-ASPC-T MANZ L3#1 PS

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PENDING CHECKS: 0.00

NAME: BRINKMAN, ALBERT L.
NUMBER: 133444X
STATUS: ACTIVE

BEGINNING BALANCE 02/01/2009 346.03
TOTAL DEPOSITS: 104.37
TOTAL WITHDRAWALS: 187.22
ENDING/CURRENT BALANCE 02/27/2009: 263.18

HOLD AMOUNTS: 0.00
RETENTION FUND: 0.00
DISCHARGE DEP: 0.45
SPENDABLE AMT: 262.73

ENCUMBERED AMT.: 0.00

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
02/02/2009	C14920	0213	02/01/2009	STORE PNT OF SL	243676	ORDER-ID 100472831		38.18	307.85
02/05/2009	C14365	0004	02/05/2009	COPIES - LEGAL	COMCHK	LGL COPIES 01/09		1.80	306.05
02/05/2009	C14365	0007	02/05/2009	COPIES - LEGAL	COMCHK	LGL COPIES 01/09		6.00	300.05
02/05/2009	C14361	0007	02/05/2009	POSTAGE - LEGAL	COMCHK	LGL MAIL 02/09		3.36	296.69
02/05/2009	C14361	0012	02/05/2009	POSTAGE - LEGAL	COMCHK	LGL MAIL 02/09		13.85	282.84
02/06/2009	C14190	0006	02/04/2009	REFUNDS NO DEDU	POSREF	100471664 HU05	0.97		283.81
02/09/2009	C14920	0134	02/08/2009	STORE PNT OF SL	243838	ORDER-ID 100474382		47.65	236.16
02/16/2009	C14920	0211	02/15/2009	STORE PNT OF SL	243960	ORDER-ID 100477530		25.94	210.22
02/19/2009	C14372	0016	02/19/2009	HEALTH PERVISIT	COMCHK	MEDICAL/DENTAL 02/09		2.00	207.22
02/21/2009	C14999	0283	02/21/2009	UTILITIES	UTILITY	AS OF 20090221		1.00	206.22
02/23/2009	C14920	0132	02/22/2009	STORE PNT OF SL	244185	ORDER-ID 100479335		45.02	161.20
02/24/2009	C14445	0018	02/24/2009	POSTAGE NON-LGL	COMCHK	NON-LEGAL POSTAGE		1.42	159.78
02/25/2009	C14222	0001	02/25/2009	MONEY ORDRS/CKS	CMM	STANLEY BRINKMAN	100.00		259.78
02/27/2009	C14190	0014	02/26/2009	REFUNDS NO DEDU	POSREF	100477530 HU05	3.40		263.18

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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
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PENDING CHECKS 0.00

NAME BRINKMAN, ALBERT L
NUMBER 1334447
STATUS ACTIVEBEGINNING BALANCE 03/01/2009 263.10
TOTAL DEPOSITS 100.00
TOTAL WITHDRAWALS 321.86
ENDING/CURRENT BALANCE 03/31/2009 41.32HOLD AMOUNTS 0.00
RETENTION FUND 0.00
DISCHARGE DEF 0.45
SPENDABLE AMT 40.87

PENDING AMT 0.00

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
03/02/2009	C14221	0011	03/02/2009	MONEY ORDRS/CKS	CMM	GERALD BRINKMAN	100.00		363.18
03/02/2009	C14920	0202	03/01/2009	STORE PNT OF SL	244356	ORDER-ID 100482530		35.64	327.54
03/09/2009	C14920	0136	03/08/2009	STORE PNT OF SL	244513	ORDER-ID 100485544		65.82	263.71
03/11/2009	C14380	0010	03/11/2009	COPIES - LEGAL	COMCHK	LGL COPIES 02/09		5.80	257.91
03/11/2009	C14380	0014	03/11/2009	COPIES - LEGAL	COMCHK	LGL COPIES 02/09		102.60	155.31
03/16/2009	C14920	0205	03/16/2009	STORE PNT OF SL	244704	ORDER-ID 100489297		37.76	117.55
03/19/2009	C14386	0002	03/19/2009	POSTAGE - LEGAL	COMCHK	LGL MAIL 03/2009		16.10	101.45
03/21/2009	C14999	0288	03/21/2009	UTILITIES	UTILITY	AS OF 20090321		1.00	100.45
03/23/2009	C14920	0146	03/22/2009	STORE PNT OF SL	244886	ORDER-ID 100491640		40.97	59.48
03/30/2009	C14920	0203	03/29/2009	STORE PNT OF SL	245103	ORDER-ID 100494202		18.15	41.32